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					00100	09-ES10	GRANT #M	SEAFORD APTS	(ARRA)	YMENT	NCE PA	IT ASSISTA	EXPLANATION HOME TAX CREDIT ASSISTANCE PAYMENT (ARRA) SEAFORD APTS GRANT #W09-ES100100	- m
AMOUNT \$476,106.00	UNIT PRICE	QUANTITY		\PTS	AFORD A	0100 SE	DESCRIPTION NT #M09-ES100	DESCRIPTION HOME TAX CREDIT ASSISTANCE PROGRAM (ARRA) GRANT #M09-ES100100 SEAFORD APTS	ROGRAM	NCE PF	ASSIST/	X CREDIT	1 HOME TA	158
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	on in	4			Š	VENDOR	FAMILY LP	SEAFORD FAMILY LP			AGENCY	ORDERING AGENCY	DSHA	
							esignee	Secretary of Department of Finance or Designee	etary of Depa		Signed	ABLE FUNDS	APPROVED FOR AVAILABLE FUNDS	>
the items described are and appropriation	Date ill pertinent statutes, that is chargeable to the funds a	onformity with a	hase order is issued in co	Signed Date I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereos.		or marked	under \$2500.00 c	Separate invoices must be submitted for each order: Submit invoice in tiplicate: Any price changes must be agreed to by the Ordering Agency prior to submitting invoice. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.	nt invoice in ncy prior to s partment of F	etary of De	o by the Or	ust be submitted ust be agreed the alid unless sign		9.09.4
8	Date	The contract of the contract o		Signed Si	s option. ware.	the State':	or by check at the laws of the State	IDITIONS AND INSTRUCTIONS TO VENDOR Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option. All prices F.O.B. destination unless otherwise indicated. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.	cept paymer	nent to accidicated.	VENDOR ir is agreer otherwise in eof shall be	RUCTIONS TO Purchase Orde ination unless o rformance ther	9	3270
476106.00			264168766 AA N	264		09 E	Oct 15, 2009	08010603610	Order No.	чт. 10	PO DEPT.	Trans Code	BATCH#	
PO TOTAL	DEPT. ORGN.	IN FUND DE	VENDOR/EI/SSN NO. I/V	COMMENTS VEND	TYP	ACT TYP	PO DATE		70	SE ORDE	URCHAS	WARE -	STATE OF DELAWARE - PURCHASE ORDER	S